

Work Order ID 65408

Monday, January 17, 2011 9:02:30 AM



Page 1

Item ID: D205-765-011

Accept



Setup Start



Revision ID:

Item Name: Driveshaft Tunnel

Stop



Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 11-01-17

Tooling:

Date:

Run Start



QC: _____ Date: _____

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
IIN D205-765	Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPd205-765

CHG 001

Sulatz

OK Per 11/01/21

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Per 4/6/21 (1)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sulatz

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65408

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Item ID: D205-765-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Driveshaft Tunnel

Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

PACKAGE PER PPP

hac 50 ReB

11/16/11

10

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

ME
11-01-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 65408

Parent Item: D205-765-011

Parent Item Name: Driveshaft Tunnel



Start Date: 1/18/2011

Required Date: 2/1/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-03-17 JLM Verified By: LL
*****MS20427M4 rivets are supplied by customer*****

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A Bolt		Purchased	No			110	Each	545.0000	17	17			

Location

Loc Qty

Loc Code

ST350

545

115159

45

115936

100

116081

200

116590

200

115936 5X

M116590 X12

AN960C10

NAS1149C0363
R

Purchased

No

110

Each

0.0000

17

17

WASHER

D3648-041

Manufactured

No

110

Each

0.0000

1

1

Driveshaft Tunnel Assembly

D3654-1

Manufactured

No

110

Each

6.0000

1

1

Doubler

Location

Loc Qty

Loc Code

ST188

6

54521

2

65207

4

65207

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, January 17, 2011 9:02:27 AM

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Work Order ID: 65408



Parent Item: D205-765-011



Parent Item Name: Driveshaft Tunnel

Start Date: 1/18/2011

Required Date: 2/1/2011

Start Qty: 1.00

Required Qty: 1.00

D3682-1

Manufactured No

110

Each

4.0000

1



Gasket



Call 1/21 (1)

Location

Loc Qty

Loc Code

ST188

4

44680

4

44680

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -011	Part Number	Description
X	D205-765-011	DRIVESHAFT TUNNEL KIT
1	D3648-041	TUNNEL ASSEMBLY
1	*D3649-041	TUNNEL BOTTOM PANEL ASSY.
1	**D3649-1	TUNNEL BOTTOM PANEL
22	**MS21060-3K	NUTPLATE
22	**MS21062-3K	NUTPLATE
88	**MS20427M3-3	RIVET
1	*D3650-041	TUNNEL TOP PANEL ASSY.
1	**D3650-1	AFT PANEL
1	**D3650-3	CENTER PANEL
1	**D3650-5	FWD PANEL
8	**AN3C-3A	BOLT
8	**AN960C10	WASHER
1	*D3651-041	AFT BASE ASSEMBLY
1	**D3651-043	FLANGE WELDMENT
1	**D3651-1	GASKET
1	**D3651-9	INSIDE DOUBLER
1	**D3651-11	GASKET
1	**D3651-13	OUTSIDE DOUBLER
58	**CR3523-4-02	RIVET
40	*AN3C-3A	BOLT
40	*AN960C10	WASHER
1	D3654-1	DOUBLER
1	D3682-1	GASKET
17	AN3C-3A	BOLT
17	AN960C10	WASHER
A/R	MS20427M4	RIVET

* PART IS INCLUDED WITH D3648-041 TUNNEL ASSEMBLY

** PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: A

Date: 08.01.14